

Dynamic Risk Assessment

On-the-Spot DRA

A quick on-the-spot frame for a changing situation: hazards now, who is at risk, controls, safe to proceed.



Also available digitally
This checklist can also be completed on a **phone, tablet or PC** in flowdit. Add photos, notes and actions to each item, and generate the report automatically.
Scan to open · flowdit.com

Task / location		Date / time	
Assessed by		Others at risk	

Reassess before you continue	OK	Action	N/A	Notes
Have conditions changed since the plan?				
New or increased hazards present?				
Existing controls still adequate?				
Right PPE and equipment for now?				
Competent and fit to continue?				

Controls added / actions

#	Hazard now	Control added	By
1			
2			
3			
4			
5			

Acceptance decision

Rule: if the risk cannot be controlled on the spot, stop and escalate.

Decision: ☐ Safe to proceed ☐ Proceed with new controls ☐ Stop / escalate

Worker

Supervisor (if escalated)

Name / Signature / Date

Name / Signature / Date